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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Royal III, Jerome J	§ §	Case No. 05 B 27399	
	Debtor	§ §		
	CHAPTER 13 STANDING TRUS	STEE'S FII	NAL REPORT AND ACCOUNT	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACC	OUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as following Final Report and Account administration of the estate pursuant to 11 U.S.C.	
1) The case was filed on 07/11/2005.	
2) The plan was confirmed on 11/07/2005.	
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1 on (NA).	1329
4) The trustee filed action to remedy default by the debtor in performance under plan on (NA).	er the
5) The case was completed on 03/30/2009.	
6) Number of months from filing or conversion to last payment: 44.	
7) Number of months case was pending: 47.	
8) Total value of assets abandoned by court order: (NA).	
9) Total value of assets exempted: \$9,815.00.	
10) Amount of unsecured claims discharged without full payment: \$22,792.90.	
11) All checks distributed by the trustee relating to this case have cleared the ba	ank.

Receipts:

Total paid by or on behalf of the debtor \$14,179.00

Less amount refunded to debtor \$649.00

NET RECEIPTS: \$13,530.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,894.00

Court Costs \$0

Trustee Expenses & Compensation \$761.66

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,655.66

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Nuvell Credit Company LLC	Secured	\$4,860.99	\$4,860.99	\$4,860.99	\$4,860.99	\$617.03
Taylor Bean And Whitaker Mortgage	Secured	\$116,936.58	\$116,337.66	\$116,337.66	\$0	\$0
Taylor Bean And Whitaker Mortgage	Secured	\$2,033.04	\$2,033.04	\$2,033.04	\$1,436.71	\$0
United Consumer Financial Services	Secured	\$600.00	\$600.00	\$600.00	\$600.00	\$71.02
Asset Acceptance	Unsecured	NA	\$288.97	\$288.97	\$0	\$0
AT&T Cable Services	Unsecured	\$201.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$300.00	\$591.69	\$591.69	\$75.58	\$0
Commonwealth Edison	Unsecured	\$124.00	NA	NA	\$0	\$0
Credit Acceptance Corp	Unsecured	NA	\$5,399.07	\$5,399.07	\$0	\$0
Credit Acceptance Corp	Unsecured	NA	\$5,399.07	\$5,399.07	\$690.01	\$0
Illinois Student Assistance Commission	Unsecured	\$11,700.00	\$11,925.69	\$11,925.69	\$1,523.00	\$0
Peoples Energy Corp	Unsecured	\$440.00	NA	NA	\$0	\$0
Retailer's National Bank	Unsecured	\$505.00	NA	NA	\$0	\$0
Superior Air Ground	Unsecured	\$207.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:							
•	Claim Allowed	Principal Paid	Interest Paid				
Secured Payments:							
Mortgage Ongoing	\$116,337.66	\$0	\$0				
Mortgage Arrearage	\$2,033.04	\$1,436.71	\$0				
Debt Secured by Vehicle	\$4,860.99	\$4,860.99	\$617.03				
All Other Secured	\$600.00	\$600.00	\$71.02				
TOTAL SECURED:	\$123,831.69	\$6,897.70	\$688.05				
Priority Unsecured Payments:							
Domestic Support Arrearage	\$0	\$0	\$0				
Domestic Support Ongoing	\$0	\$0	\$0				
All Other Priority	\$0	\$0	\$0				
TOTAL PRIORITY:	\$0	\$0	\$0				
GENERAL UNSECURED PAYMENTS:	\$23,604.49	\$2,288.59	\$0				

<u>Disbursements:</u>						
Expenses of Administration	\$3,655.66					
Disbursements to Creditors	\$9,874.34					
TOTAL DISBURSEMENTS:		\$13,530.00				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 23, 2009

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.